

TDD #		TO#	Site Name	Statu	EPA TM	Weston P	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number		TO-0002	Response Activities									
02-1406001 (0002/1302-T2-R9-14-06-0001)	D		Orange Co. Metal Processing PRP RV	C	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	I		Argonaut Mine Tailings Site	C	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	D		Intel Magnetics Site Geoprobe	C	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	B		Sungate Mobile Home Render Safe Site	C	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	F		Haystack No. 1 RA	O	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 143,441.13	85%	As of 7/25/16 only Amendment A is in FedConnect.	Issue was reported to EAS tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002)	E		Emergency Response Activation	O	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 95,616.88	68%		
02-1407003 (0002/1302-T2-R9-14-07-0003)	G		Highland Plating Co. ER	O	Wise	Myers	07/30/2016	\$ 235,824.00	\$ 229,803.66	97%	Acknowledged	Complete final report and initiate closeout process. Per OSC direction a PoP extension is not authorized.
02-1407004 (0002/1302-T2-R9-14-07-0004)	D		Red Valley Structures	O	Zuroski	Grubb	09/30/2016	\$ 99,394.00	\$ 48,814.16	49%		
02-1407005 (0002/1302-T2-R9-14-07-0005)	D		Elite Cleaners	C	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)	E		Central Agency Navajo Rad Hmst Asmt	O	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,670.48	95%		
02-1410001 (0002/1302-T2-R9-14-10-0001)	C		Weed Branch Library Fire ER	C	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)	G		Town of Eureka RA	O	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 465,107.69	63%		
02-1410003 (0002/1302-T2-R9-14-10-0003)	H		Argonaut Mine Tailings Pile RV	O	Waldon	Milton	03/18/2017	\$ 396,776.00	\$ 367,540.26	93%		
02-1411001 (0002/1302-T2-R9-14-11-0001)	F		Spill Phone	O	Guria	Tiballi	03/18/2017	\$ 422,500.00	\$ 363,887.57	86%		
02-1411002 (0002/1302-T2-R9-14-11-0002)	D		Santa Clara Waste Water Treatment Plant	C	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	E		Black Bear Patent Site RA	C	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	B		Winnemucca Junior High Hg Spill	C	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	B		Samoa Pulp Mill Removal Action	C	Weden	Ellis	03/31/2016	\$ 42,176.62	\$ 42,176.62	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	B		Winnemucca Colony Assessment	C	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	B		Simi Valley Hg ER	C	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	D		Mecca Grape Stakes	C	Musante	Castellana	01/29/2016	\$ 28,750.56	\$ 28,750.56	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)	C		Gold King Mine Release Region 9 ER	O	Wise	Colomb	03/18/2017	\$ 1,312,703.00	\$ 978,400.20	75%		Amendment D was sent to the CO on 7/27/16.
02-1509001 (0002/1302-T2-R9-15-09-0001)	B		Phoenix Recycling Facility Fire ER	C	Waldon	Colomb	10/31/2015	\$ -	\$ -	0%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	02-1510001 (0002/1302-T2-R9-15-10-0001)	A		Valley Fire ER - Support	C	Moxley	Mehl Jr	04/30/2016	\$ 51,774.78	\$ 51,774.78	100%
02-1511001 (0002/1302-T2-R9-15-11-0001)	02-1511001 (0002/1302-T2-R9-15-11-0001)	B		Alageta Street Drum Site	O	Rogow	Myers	08/31/2016	\$ 10,000.00	\$ 8,811.83	88%
02-1601001 (0002/1302-T2-R9-16-01-0001)	02-1601001 (0002/1302-T2-R9-16-01-0001)	A		E-D Coat Assessment	O	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	9%
02-1601002 (0002/1302-T2-R9-16-01-0002)	02-1601002 (0002/1302-T2-R9-16-01-0002)	C		PG&E Mercury ER	O	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 27,950.02	53%
02-1602001 (0002/1302-T2-R9-16-02-0001)	02-1602001 (0002/1302-T2-R9-16-02-0001)	D		Argonaut Geotechnical Assessment	O	Rogow	Milton	01/15/2017	\$ 351,785.00	\$ 145,473.73	41%
02-1603001 (0002/1302-T2-R9-16-03-0001)	02-1603001 (0002/1302-T2-R9-16-03-0001)	B		Apache Road Drum Site	O	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 4,820.76	26%
02-1603002 (0002/1302-T2-R9-16-03-0002)	02-1603002 (0002/1302-T2-R9-16-03-0002)	A		Certified Towing Abandon Drums	O	Benson	Green	09/30/2016	\$ 11,508.00	\$ 7,599.53	66%
02-1603003 (0002/1302-T2-R9-16-03-0003)	02-1603003 (0002/1302-T2-R9-16-03-0003)	A		Mira Loma B17 Radium Dials Assessment	O	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 17,763.60	59%
02-1603004 (0002/1302-T2-R9-16-03-0004)	02-1603004 (0002/1302-T2-R9-16-03-0004)	Initial		3M Wildland Fire Site	O	Wise	Green	09/30/2016	\$ 76,351.00	\$ 25,819.88	34%
02-1603005 (0002/1302-T2-R9-16-03-0005)	02-1603005 (0002/1302-T2-R9-16-03-0005)	B		Anderson Springs Road Site	O	Waldon	Villanueva	09/30/2016	\$ 38,831.00	\$ 22,049.42	57%
02-1604001 (0002/1302-T2-R9-16-04-0001)	02-1604001 (0002/1302-T2-R9-16-04-0001)	Initial		Lower Base Medical Waste	O	Reiner	Myers	09/30/2016	\$ 41,578.00	\$ 23,760.29	57%
02-1604002 (0002/1302-T2-R9-16-04-0002)	02-1604002 (0002/1302-T2-R9-16-04-0002)	Initial		Santa Ana Hollister ER	O	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 50,938.06	37%
02-1604003 (0002/1302-T2-R9-16-04-0003)	02-1604003 (0002/1302-T2-R9-16-04-0003)	A		Dunsmuir Mercury ER	O	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 21,309.53	54%
02-1605001 (0002/1302-T2-R9-16-05-0001)	02-1605001 (0002/1302-T2-R9-16-05-0001)	A		South Gate Fireworks ER	O	Wise	Green	09/30/2016	\$ 49,841.00	\$ 29,710.54	60%
02-1606001 (0002/1302-T2-R9-16-06-0001)	02-1606001 (0002/1302-T2-R9-16-06-0001)	C		Fruitland Magnesium Fire Incident	O	Wise	Green	09/30/2016	\$ 429,890.00	\$ 208,670.57	49%
02-1607001 (0002/1302-T2-R9-16-07-0001)	02-1607001 (0002/1302-T2-R9-16-07-0001)	Initial		El Centro Removal Assessment	O	Powell	Colomb	09/30/2016	\$ 23,087.00	\$ 7,548.94	33%
									\$ 5,769,517.05	\$ 4,171,895.08	72%
Task Order Number	Task Order Number			TO-0003 Oil Activities							
03-1408001 (0003/1302-T3-R9-14-08-0001)	03-1408001 (0003/1302-T3-R9-14-08-0001)	C		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100%
03-1411002 (0003/1302-T3-R9-14-11-0002)	03-1411002 (0003/1302-T3-R9-14-11-0002)	D		Saipan CUC Power Plants 1 & 2 Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 80,037.71	53%
03-1411001 (0003/1302-T3-R9-14-11-0001)	03-1411001 (0003/1302-T3-R9-14-11-0001)	A		CUC PRP Oversight	O	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
03-1501001 (0003/1302-T3-R9-15-01-0001)	03-1501001 (0003/1302-T3-R9-15-01-0001)	I		ASIG Sand Island Fuel Oil Spill	O	Zuroski	Ambler	09/30/2016	\$ 249,649.00	\$ 231,203.54	93%
03-1505001 (0003/1302-T3-R9-15-05-0001)	03-1505001 (0003/1302-T3-R9-15-05-0001)	C		CUC Rota Power Plant Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,221.58	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)	03-1505002 (0003/1302-T3-R9-15-05-0002)	G		Plains All-American Pipeline	O	Rogow	Castellana	08/31/2016	\$ 258,360.00	\$ 207,494.20	80%
03-1509001 (0003/1302-T3-R9-15-09-0001)	03-1509001 (0003/1302-T3-R9-15-09-0001)	B		Solvent Recycling Facility Fire	C	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
									\$ 790,782.20	\$ 633,096.23	80%
Task Order Number	Task Order Number			TO-0004 Training Activities							
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	C		Cont. Challenge Rad Training	C	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1410001 (0004/1302-T4-R9-14-10-0001)	C		MARRP Updates	O	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,572.51	52%
04-1503001 (0004/1302-T4-R9-15-03-0001)	04-1503001 (0004/1302-T4-R9-15-03-0001)	B		Data Management Awareness Training	O	Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28,356.30	91%
									\$ 104,293.70	\$ 73,365.51	70%
Task Order Number	Task Order Number			TO-0005 Preparedness & Inspection Activities							
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-T5-R9-14-11-0001)	I		Border 2020	O	Jones	McCloskey	12/30/2016	\$ 193,165.00	\$ 82,212.56	43%
									\$ 193,165.00	\$ 82,212.56	43%
Task Order Number	Task Order Number			TO-0006 Brownfields Activities							
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D		Chemehuevi Reservation Phase I	C	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
06-1410001 (0006/1302-T6-R9-14-10-0001)	06-1410001 (0006/1302-T6-R9-14-10-0001)	H		Pan Tak Gravel Pit - Tohono O'odham	O	Hanusiak	Milton	09/30/2016	\$ 133,030.00	\$ 96,662.03	73%
06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1410002 (0006/1302-T6-R9-14-10-0002)	H		E. Palo Alto-Green St. Phase I/II	O	Hanusiak	Fitzgerald	09/30/2016	\$ 77,300.00	\$ 75,144.67	97%
06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1412001 (0006/1302-T6-R9-14-12-0001)	E		City of Gardena TBA	O	Hanusiak	Colomb	09/30/2016	\$ 78,002.00	\$ 51,139.68	66%
06-1412002 (0006/1302-T6-R9-14-12-0002)	06-1412002 (0006/1302-T6-R9-14-12-0002)	F		Del Amo TBA	C	Hanusiak	Grubb	12/31/2015	\$ 12,005.66	\$ 12,005.73	100%
06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1502001 (0006/1302-T6-R9-15-02-0001)	B		Assessment Databases	C	Murray	Grubb	03/18/2017	\$ 46,980.96	\$ 46,980.96	100%
06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1503001 (0006/1302-T6-R9-15-03-0001)	D		826 4th Street, Eureka TBA	O	Hanusiak	Ellis	09/30/2016	\$ 87,187.00	\$ 82,627.75	95%

06-1506001 (0006/1302-T6-R9-15-06-0001)	06-1506001 (0006/1302-T6-R9-15-06-0001)	E		Sacramento-1224 D Street TBA	O	Hanusiak	Fortner	09/30/2016	\$ 67,196.00	\$ 62,567.54	93%
06-1509001 (0006/1302-T6-R9-15-09-0001)	06-1509001 (0006/1302-T6-R9-15-09-0001)	F		Oakland - 3525 Fruitvale Ave Phase	O	Hanusiak	Grubb	09/30/2016	\$ 12,322.00	\$ 11,884.39	96%
06-1511001 (0006/1302-T6-R9-15-11-0001)	06-1511001 (0006/1302-T6-R9-15-11-0001)	A		Bay Rd 1508 Phase I TBA	O	Hanusiak	Villanueva	12/30/2016	\$ 12,835.00	\$ 10,988.83	86%
06-1511002 (0006/1302-T6-R9-15-11-0002)	06-1511002 (0006/1302-T6-R9-15-11-0002)	A		Gilroy-Bloomfield Ave TBA	O	Hanusiak	McCloskey	12/30/2016	\$ 78,737.00	\$ 23,862.28	30%
06-1511003 (0006/1302-T6-R9-15-11-0003)	06-1511003 (0006/1302-T6-R9-15-11-0003)	Initial		Los Angeles-1554 W. 11th Place Phase	O	Hanusiak	Colomb	10/01/2016	\$ 64,134.00	\$ 18,924.15	30%
06-1511004 (0006/1302-T6-R9-15-11-0004)	06-1511004 (0006/1302-T6-R9-15-11-0004)	A		Fresno-S. Elm Ave 2316	O	Hanusiak	Fortner	09/30/2016	\$ 84,577.00	\$ 34,410.54	41%
06-1511005 (0006/1302-T6-R9-15-11-0005)	06-1511005 (0006/1302-T6-R9-15-11-0005)	C		630 Cooke St., Honolulu Phase I TBA	O	Hanusiak	Gray	03/18/2017	\$ 70,963.00	\$ 12,232.86	17%
06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001)	Initial		Oakland-1171 Ocean Ave Phase I/II TBA	O	Hanusiak	Fortner	06/30/2016	\$ 82,097.00	\$ 7,879.60	10%
06-1512002 (0006/1302-T6-R9-15-12-0002)	06-1512002 (0006/1302-T6-R9-15-12-0002)	A		Garden Grove-Stanford & Nutwood St. Pl/I	O	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 8,999.67	11%
06-1512003 (0006/1302-T6-R9-15-12-0003)	06-1512003 (0006/1302-T6-R9-15-12-0003)	A		Nevada City-16053 Old Downieville Hwy Pl	O	Hanusiak	Wethington	03/18/2017	\$ 82,297.00	\$ 52,159.17	63%
06-1601001 (0006/1302-T6-R9-16-01-0001)	06-1601001 (0006/1302-T6-R9-16-01-0001)	A		Pago Pago Utulei Rainmaker Hotel TBA	O	Hanusiak	Gray	03/18/2017	\$ 90,043.00	\$ 13,735.36	15%
06-1605001 (0006/1302-T2-R9-16-05-0001)	06-1605001 (0006/1302-T2-R9-16-05-0001)	Initial		TON-Egg Farm Phase I/II TBA	O	Hanusiak	Wethington	03/18/2017	\$ 65,489.00	\$ 4,177.85	6%
06-1605002 (0006/1302-T6-R9-16-05-0002)	06-1605002 (0006/1302-T6-R9-16-05-0002)	Initial		Essex-Goff's Rd 119246 Phase I/II TBA	O	Hanusiak	Castellana	03/18/2017	\$ 64,894.00	\$ 4,369.64	7%
06-1606001 (0006/1302-T6-R9-16-06-0001)	06-1606001 (0006/1302-T6-R9-16-06-0001)	A		Vallejo-Santa Clara St 505-555 Phase I/I	O	Hanusiak	Marshall	03/18/2017	\$ 75,264.00	\$ 5,047.39	7%
06-1606003 (0006/1302-T6-R9-16-06-0003)	06-1606003 (0006/1302-T6-R9-16-06-0003)	Initial		City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	\$ 76,587.00	\$ 232.27	0%
06-1606002 (0006/1302-T6-R9-16-06-0002)	06-1606002 (0006/1302-T6-R9-16-06-0002)	Initial		City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	\$ 76,587.00	\$ 224.99	0%
06-1606004 (0006/1302-T6-R9-16-06-0004)	06-1606004 (0006/1302-T6-R9-16-06-0004)	Initial		Imperial Co. Phase I/II TBA Site 1	O	Hanusiak		03/18/2017	\$ 77,093.00	\$ 232.27	0%
06-1606005 (0006/1302-T6-R9-16-06-0005)	06-1606005 (0006/1302-T6-R9-16-06-0005)	Initial		Imperial Co. Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	\$ 77,093.00	\$ 224.99	0%
06-1606006 (0006/1302-T6-R9-16-06-0006)	06-1606006 (0006/1302-T6-R9-16-06-0006)	Initial		City of Sacramento Phase I/II TBA Site 1	O	Hanusiak		03/18/2017	\$ 74,496.00	\$ 211.84	0%
06-1606007 (0006/1302-T6-R9-16-06-0007)	06-1606007 (0006/1302-T6-R9-16-06-0007)	Initial		City of Sacramento Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	\$ 74,496.00	\$ 211.84	0%
06-1607001 (0006/1302-T6-R9-16-07-0001)	06-1607001 (0006/1302-T6-R9-16-07-0001)	Initial		San Diego Euclid Ave 704-740 Phase II TB	O	Hanusiak		03/18/2017	\$ 60,775.00	\$ 303.91	1%
									\$ 1,892,883.68	\$ 645,748.26	34%
Task Order Number	Task Order Number		TO-0007	Technical Support Activities							
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	B		Equipment Readiness	C	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%
07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1501001 (0007/1302-T7-R9-15-01-0001)	G		Radiation Response Technical Support	O	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 82,077.09	63%
07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1501002 (0007/1302-T7-R9-15-01-0002)	A		Certified Unified Program Agency Forum	C	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1502001 (0007/1302-T7-R9-15-02-0001)	A		Navajo Uranium Mines Technical Support	C	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1601001 (0007/1302-T7-R9-16-01-0001)	A		CUPA Forum 2016	C	Wise	Myers	03/31/2016	\$ 7,707.35	\$ 7,707.35	100%
									\$ 186,979.80	\$ 137,801.89	74%
Task Order Number	Task Order Number		TO-0008	Data Management Activities							
08-1406001 (0008/1302-T8-R9-14-06-0001)	08-1406001 (0008/1302-T8-R9-14-06-0001)	C		Regional Geo-Spatial & IT Support	O	Nattis	Bruce	03/18/2017	\$ 181,441.00	\$ 100,602.07	55%
									\$ 181,441.00	\$ 100,602.07	55%
Task Order Number	Task Order Number		TO-0009	Cameron Area Mine Site							
09-1406001 (0009/1302-T9-R9-14-06-0001)	09-1406001 (0009/1302-T9-R9-14-06-0001)	F		Cameron El Paso Natural Gas Mine	O	Searles	Grubb	12/31/2016	\$ 646,285.00	\$ 480,320.40	74%
09-1506001 (0009/1302-T9-R9-15-06-0001)	09-1506001 (0009/1302-T9-R9-15-06-0001)	D		Coltec (A&B Corp) AUM Support - Navajo	O	Searles	Bruce	03/18/2017	\$ 49,981.00	\$ 20,849.05	42%
									\$ 696,266.00	\$ 501,169.45	72%
Task Order Number	Task Order Number		TO-0010	Prevention & Inspection Activities							
10-1408001 (0010/1302-T10-R9-14-08-0001)	10-1408001 (0010/1302-T10-R9-14-08-0001)	F		HAZOP Studies Training Course	C	Wesling	DeFao	03/31/2015	\$ 55,376.71	\$ 55,376.71	100%
10-1503001 (0010/1302-T10-R9-15-03-0001)	10-1503001 (0010/1302-T10-R9-15-03-0001)	E		CAA 112r RMP Inspectors' Training	C	Wesling	Tiballi	07/12/2015	\$ 20,308.60	\$ 20,308.60	100%
10-1502001 (0010/1302-T10-R9-15-02-0001)	10-1502001 (0010/1302-T10-R9-15-02-0001)	F		CAA 112r Inspection Support	O	Jones	Tiballi	02/28/2017	\$ 218,232.00	\$ 208,810.37	96%
10-1505001 (0010/1302-T10-R9-15-05-0001)	10-1505001 (0010/1302-T10-R9-15-05-0001)	D		EO EPA/OSHA Collaborative Training	O	Jones	Pantoja	12/16/2016	\$ 29,019.00	\$ 23,467.46	81%
10-1602001 (0010/1302-T10-R9-16-02-0001)	10-1602001 (0010/1302-T10-R9-16-02-0001)	Initial		FY16 CAA 112r Inspection Support	O	Jones	Burckle	03/18/2017	\$ 212,170.00	\$ 74,601.45	35%
10-1605001 (0010/1302-T10-R9-16-05-0001)	10-1605001 (0010/1302-T10-R9-16-05-0001)	A		Ammonia Safety Days & PSM 3400	O	Jones	Pantoja	03/18/2017	\$ 68,943.00	\$ 16,301.80	24%

										\$ 604,049.31	\$ 398,866.39	66%	
Task Order Number	Task Order Number		TO-0011	AUM Navajo Nation									
11-1407001 (0011/1302-T11-R9-14-07-0001)	11-1407001 (0011/1302-T11-R9-14-07-0001)	C		Tronox Grants/Eastern Region AUM Site	C	Nattis	Grubb	09/18/2015		\$ 137,150.28	\$ 137,150.28	100%	
11-1503001 (0011/1302-T11-R9-15-03-0001)	11-1503001 (0011/1302-T11-R9-15-03-0001)	C		Cove Wash Watershed Assessment	C	Nattis	Grubb	09/18/2015		\$ 265,951.28	\$ 265,951.28	100%	
11-1510001 (0011/1302-T11-R9-15-10-0001)	11-1510001 (0011/1302-T11-R9-15-10-0001)	A		Tronox Grants/Eastern Region	O	Nattis	Grubb	07/01/2016		\$ 11,308.11	\$ 9,349.19	83%	
11-1510002 (0011/1302-T11-R9-15-10-0002)	11-1510002 (0011/1302-T11-R9-15-10-0002)	A		Cove Wash Watershed Assessment	O	Nattis	Grubb	07/01/2016		\$ 27,818.42	\$ 25,819.25	93%	
										\$ 442,228.09	\$ 438,270.00	99%	
Task Order Number	Task Order Number		TO-0012	Tronox (Navajo) Data Management									
12-1409001 (0012/1302-T12-R9-14-09-0001)	12-1409001 (0012/1302-T12-R9-14-09-0001)	D		Tronox Data Management	C	Nattis	Morgan	09/18/2015		\$ 173,275.55	\$ 173,275.55	100%	
12-1510001 (0012/1302-T12-R9-15-10-0001)	12-1510001 (0012/1302-T12-R9-15-10-0001)	Initial		Tronox (Navajo) Data Management	O	Nattis	Morgan	03/18/2017		\$ 379,208.35	\$ 318,428.77	84%	
										\$ 552,483.90	\$ 491,704.32	89%	
Task Order Number	Task Order Number		TO-0013	Enbridge Oil Spill in Marshall									
13-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)	9		Enbridge Line 6b Spill	C	Kimble	Mehl Jr	12/31/2015		\$ 901,396.78	\$ 901,396.78	100%	
										\$ 901,396.78	\$ 901,396.78	100%	
Task Order Number	Task Order Number		TO-0014	Northeast Church Rock Mine									
14-1410001 (0014/1302-T14-R9-14-10-0001)	14-1410001 (0014/1302-T14-R9-14-10-0001)	B		NECR Alt. Housing Tech Support	O	Jacobs	Milton	03/18/2017		\$ 86,343.00	\$ 26,263.41	30%	
14-1410002 (0014/1302-T14-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)	B		NECR PRP OS & Tech Support	O	Jacobs	Milton	03/18/2017		\$ 87,896.00	\$ 14,365.03	16%	
										\$ 174,239.00	\$ 40,628.44	23%	
Task Order Number	Task Order Number		TO-0015	Quivira Mines - NE Churchrock									
15-1412001 (0015/1302-T15-R9-14-12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)	G		Quivira Technical Support	O	Ripperda	Milton	02/01/2017		\$ 508,515.00	\$ 489,779.99	96%	
										\$ 508,515.00	\$ 489,779.99	96%	
Task Order Number	Task Order Number		TO-0016	Montrose & Del Amo									
16-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)	C		Del Amo Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016		\$ 20,848.00	\$ 5,421.96	26%	
16-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)	C		Montrose Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016		\$ 20,848.00	\$ 11,186.44	54%	
										\$ 41,696.00	\$ 16,608.40	40%	
Task Order Number	Task Order Number		TO-0017	Yosemite Slough Site									
17-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)	B		Yosemite Slough Document Consultation	C	Ripperda	Fortner	07/31/2015		\$ -	\$ -	0%	
										\$ -	\$ -	0%	
Task Order Number	Task Order Number		TO-0018	Technical Support Services-Navajo AUM									
18-1505001 (0018/1302-T18-R9-15-05-0001)	18-1505001 (0018/1302-T18-R9-15-05-0001)	D		NAUM Resource/Operations Manual	O	Jacobs	Milton	03/18/2017		\$ 330,764.00	\$ 213,975.36	65%	
										\$ 330,764.00	\$ 213,975.36	65%	
Task Order Number	Task Order Number		TO-0019	Section 9 Lease AUM Support									
19-1506001 (0019/1302-T19-R9-15-06-0001)	19-1506001 (0019/1302-T19-R9-15-06-0001)	D		Section 9 Lease AUM Support	O	Searles	Bruce	12/31/2016		\$ 44,981.00	\$ 29,767.69	66%	
										\$ 44,981.00	\$ 29,767.69	66%	

Task Order Number	Task Order Number		TO-0020 Navajo Abandoned Uranium Mine								
20-1507001 (0020/1302-T20-R9-15-07-0001)	20-1507001 (0020/1302-T20-R9-15-07-0001)	E	Navajo CSP Program Support	O	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 409,957.67	85%	
20-1507002 (0020/1302-T20-R9-15-07-0002)	20-1507002 (0020/1302-T20-R9-15-07-0002)	C	Navajo Rad Homesite Assessments	O	Nattis	Tiballi	12/30/2016	\$ 437,516.00	\$ 222,674.24	51%	
								\$ 921,324.00	\$ 632,631.91	69%	
Task Order Number	Task Order Number		TO-0021 Typhoon Soudelor Assessment & Removal								
21-1508001 (0021/1302-T21-R9-15-08-0001)	21-1508001 (0021/1302-T21-R9-15-08-0001)	C	Typhoon Soudelor Transformer Response	O	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 331,671.00	100%	
21-1509001 (0021/1302-T21-R9-15-09-0001)	21-1509001 (0021/1302-T21-R9-15-09-0001)	B	Typhoon Soudelor HHW Response	C	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%	
21-1512001 (0021/1302-T21-R9-15-12-0001)	21-1512001 (0021/1302-T21-R9-15-12-0001)	B	Typhoon Soudelor HHW Support	C	Weden	Myers	01/31/2016	\$ 42,003.49	\$ 42,003.49	100%	
21-1603001 (0021/1302-T21-R9-16-03-0001)	21-1603001 (0021/1302-T21-R9-16-03-0001)	B	Typhoon Soudelor Transformer TA	O	Rogow	Myers	09/30/2016	\$ 38,627.00	\$ 22,950.51	59%	
21-1606001 (0021/1302-T2-R9-16-06-0001)	21-1606001 (0021/1302-T2-R9-16-06-0001)	Initial	Typhoon Soudelor HHW Response TA	O	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 1,234.38	8%	
								\$ 448,809.27	\$ 419,052.16	93%	
Task Order Number	Task Order Number		TO-0022 Valley & Butte Fire Assessment & Removal								
22-1510001 (0022/1302-T22-R9-15-10-0001)	22-1510001 (0022/1302-T22-R9-15-10-0001)	G	Butte Fire Recovery Operations	C	Wise	Castellana	01/31/2016	\$ 243,297.11	\$ 243,297.11	100%	
22-1510002 (0022/1302-T22-R9-15-10-0002)	22-1510002 (0022/1302-T22-R9-15-10-0002)	D	Valley Fire ER - HHW Support	O	Nattis	Mehl Jr	01/31/2016	\$ 735,275.00	\$ 675,772.23	92%	
								\$ 978,572.11	\$ 919,069.34	94%	
Task Order Number	Task Order Number		TO-0023 Quivira Vent Hole Removal Activities								
23-1512001 (0023/1302-T23-R9-15-12-0001)	23-1512001 (0023/1302-T23-R9-15-12-0001)	Initial	Quivira Vent Hole Removal Activities	O	Ripperda	Milton	08/31/2016	\$ 389,290.00	\$ 63,486.40	16%	
								\$ 389,290.00	\$ 63,486.40	16%	
Task Order Number	Task Order Number		TO-0024 Tronox MCAP								
24-1512001 (0024/1302-T24-R9-15-12-0001)	24-1512001 (0024/1302-T24-R9-15-12-0001)	Initial	Mine Category Assessment Protocol (MCAP)	O	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 199,211.21	68%	
								\$ 294,488.00	\$ 199,211.21	68%	
Task Order Number	Task Order Number		TO-0025 Cove Watershed Assessment								
25-1603001 (0025/1302-T25-R9-16-03-0001)	25-1603001 (0025/1302-T25-R9-16-03-0001)	A	Cove Wash Watershed Assessment	O	Yee	Fitzgerald	03/18/2017	\$ 1,419,951.00	\$ 512,752.78	36%	
								\$ 1,419,951.00	\$ 512,752.78	36%	

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	As of 7/25/16 only Amendment A is in FedConnect.	Issue was reported to EAS tech support.
02-1407002 (0002/1302-T2-R9-14-07-0002)		
02-1407003 (0002/1302-T2-R9-14-07-0003)	Acknowledged	Complete final report and initiate closeout process. Per OSC direction a PoP extension is not authorized.
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
02-1411002 (0002/1302-T2-R9-14-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		Amendment D was sent to the CO on 7/27/16.
02-1509001 (0002/1302-T2-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1511001 (0002/1302-T2-R9-15-11-0001)		
02-1601001 (0002/1302-T2-R9-16-01-0001)		
02-1601002 (0002/1302-T2-R9-16-01-0002)		
02-1602001 (0002/1302-T2-R9-16-02-0001)		
02-1603001 (0002/1302-T2-R9-16-03-0001)		
02-1603002 (0002/1302-T2-R9-16-03-0002)		
02-1603003 (0002/1302-T2-R9-16-03-0003)		
02-1603004 (0002/1302-T2-R9-16-03-0004)		
02-1603005 (0002/1302-T2-R9-16-03-0005)		
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)		
02-1604003 (0002/1302-T2-R9-16-04-0003)		
02-1605001 (0002/1302-T2-R9-16-05-0001)		
02-1606001 (0002/1302-T2-R9-16-06-0001)		
02-1607001 (0002/1302-T2-R9-16-07-0001)		
Task Order Number		
03-1408001 (0003/1302-T3-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)	PoP expires next month	
03-1509001 (0003/1302-T3-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)		
04-1503001 (0004/1302-T4-R9-15-03-0001)		
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
06-1409001 (0006/1302-T6-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001)		
06-1410002 (0006/1302-T6-R9-14-10-0002)		
06-1412001 (0006/1302-T6-R9-14-12-0001)		
06-1412002 (0006/1302-T6-R9-14-12-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1502001 (0006/1302-T6-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1503001 (0006/1302-T6-R9-15-03-0001)		

06-1506001 (0006/1302-T6-R9-15-06-0001)		
06-1509001 (0006/1302-T6-R9-15-09-0001)		
06-1511001 (0006/1302-T6-R9-15-11-0001)		
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
06-1512001 (0006/1302-T6-R9-15-12-0001)	Closeout will be conducted due to project cancellation	
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
06-1607001 (0006/1302-T6-R9-16-07-0001)		
Task Order Number		
07-1406001 (0007/1302-T7-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
07-1501002 (0007/1302-T7-R9-15-01-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
Task Order Number		
10-1408001 (0010/1302-T10-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1503001 (0010/1302-T10-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1502001 (0010/1302-T10-R9-15-02-0001)		
10-1505001 (0010/1302-T10-R9-15-05-0001)		
10-1602001 (0010/1302-T10-R9-16-02-0001)		
10-1605001 (0010/1302-T10-R9-16-05-0001)		

Task Order Number		
11-1407001 (0011/1302-T11-R9-14-07-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1503001 (0011/1302-T11-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1510001 (0011/1302-T11-R9-15-10-0001)	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
11-1510002 (0011/1302-T11-R9-15-10-0002)	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
Task Order Number		
12-1409001 (0012/1302-T12-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
12-1510001 (0012/1302-T12-R9-15-10-0001)		
Task Order Number		
13-1408001 (0013/1302-T13-R5-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001)		
14-1410002 (0014/1302-T14-R9-14-10-0002)		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001)		Amendment H was sent to the CO on 7/25/16.
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001)		
16-1503002 (0016/1302-T16-R9-15-03-0002)		
Task Order Number		
17-1507001 (0017/1302-T17-R9-15-07-0001)	Received closeout amendment from EPA (no work performed).	Closed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)		
Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)		

Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001)		
20-1507002 (0020/1302-T20-R9-15-07-0002)		
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001)		
21-1509001 (0021/1302-T21-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1512001 (0021/1302-T21-R9-15-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1603001 (0021/1302-T21-R9-16-03-0001)		
21-1606001 (0021/1302-T2-R9-16-06-0001)		
Task Order Number		
22-1510001 (0022/1302-T22-R9-15-10-0001)	Received Revised Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002)	AOC form submitted for OSC signature on 7/18/16.	Closeout amendment E was sent to the CO on 7/27/16.
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001)	PoP expires at end of next month.	
Task Order Number		
24-1512001 (0024/1302-T24-R9-15-12-0001)		
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001)		